

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 82203 Bellflower Unified School District																
PASS THROUGH														8006	8006	NET TOTAL
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050		9050		DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	R300 8094		8004		SUB-ORDINATED	(b) STATUTORY SUBTOTAL			
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX			PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	
11802 BELLFLOWER - RP AREA #1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,423.32	82,170.04	95,593.36
14202 CERRITOS - LOS CERRITOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.41	14.79	0.00	0.00	0.00	34.20	0.00	0.00	34.20
17902 LAKEWOOD - TOWN CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,161.34	1,650.49	0.00	0.00	0.00	3,811.83	3,905.65	7,597.35	15,314.83
17903 LAKEWOOD - R.P. # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.26	2.44	0.00	0.00	0.00	5.70	1,287.37	2,504.23	3,797.30
17904 LAKEWOOD - R.P. # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,250.18	2,482.07	0.00	0.00	0.00	5,732.25	1,200.41	2,335.07	9,267.73
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,434.19	\$4,149.79	\$0.00	\$0.00	\$0.00	\$9,583.98	\$19,816.75	\$94,606.69	\$124,007.42

ALLOCATED/DISTRIBUTED

0.00	9,583.98	19,816.75	94,606.69	124,007.42
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BALANCE DUE

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 82206 County School Service Fund- Bellflower																
PASS THROUGH														8006	8006	
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050		9050			(a)	R300 8094		8004			(b)				
	PASS THROUGH		\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
11802 BELLFLOWER - RP AREA #1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	483.74	2,961.16	3,444.90
17902 LAKEWOOD - TOWN CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77.57	59.23	0.00	0.00	0.00	136.80	140.76	273.81	551.37
17903 LAKEWOOD - R.P. # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46.40	90.25	136.65
17904 LAKEWOOD - R.P. # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	117.05	89.41	0.00	0.00	0.00	206.46	43.26	84.14	333.86
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$194.62	\$148.64	\$0.00	\$0.00	\$0.00	\$343.26	\$714.16	\$3,409.36	\$4,466.78

ALLOCATED/DISTRIBUTED

0.00	343.26	714.16	3,409.36	4,466.78
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

BALANCE DUE